

STATE OF MICHIGAN
FAMILY INDEPENDENCE AGENCY

MEMORANDUM

To: Janis Wilson, Director
Northwest Detroit Youth Reception Center

Date: July 13, 1998

From: Rita Barker, Director
Office of Internal Audit

Subject: Computer Inventories
Assignment # 98-099

On February 18, 1998, the Office of Internal Audit performed a physical inventory of computer equipment located in your office and compared the physical count to your equipment inventory listing, which was provided to us by the Central Office Inventory Control Unit. Attached is a list of the differences we noted, which will be included in our statewide report.

Please review the attached list and make any necessary corrections to your inventory records.

If you believe any of our figures on the attached are incorrect, please contact me at (517) 373-8770 as soon as possible.

We thank your staff for their cooperation and assistance during this review.

Attachment

Computer Equipment on List, but not Found		
Description	Serial No.	Tag No.
B25MX 5 40MB Exp Disk	3259196860	16248
B28 Exp CPU/Wkstation	3837712760	23266
SWSS P75 Computer	465988830	51108
Computer Equipment on Site, but not on List		
Description	Serial No.	tag No.
Dell Wk St.	5DNHJ	37886
Samtron Wk St.	B940908122	34969
Personal Laser Writer	CA530EHV109	37630
Personal Laser Writer	CA529BJY109	37624
Macintosh LCIII	BCGM1254B	34938
Apple IIE Wk St.	E7294GAA252128	7249
Image Writer II Printer	1048681	7250
Dell Wk St.	5DV9V	37887
Dell Wk St.	5DN9N	37884
Computer Equipment Without Tags		
Description	Serial No.	Tag No.
Hewlett Packard Printer	US7941300C	
Unisys Printer AP9310	406094706	
Unisys CWP 5753	465989101	
Hewlett Packard Desk Printer	SG577181TO	
Samtron Wk St.	B940908117	
Dell Wk St.	7CJ52	
Hewlett Packard Desk Printer	US667130DS	
Image Writer II Printer	FCC # BCGG0010	
Hewlett Packard Printer	US79413070	
Hewlett Packard Printer	US79413062	
Hewlett Packard Desk Printer	US7941307G	
Hewlett Packard Desk Printer	US7941306S	
Hewlett Packard Desk Printer	SG77J1HOYO	